

Chapter IV: Privacy Threshold Analysis (Optional)

Complete this document and send it to your Bureau's Privacy Act Officer. Upon receipt, your Privacy Act Officer will review the document, may request additional information, and determine if a full Privacy Impact Assessment (PIA) is required.

Bureau: Public Debt

Date Submitted for Review: September 30, 2006

Name of Project: HH/H

OMB Unique Identifier: 015-35-01-01-02-1011-00

Type of Project/Program:

☐ Information Technology ☒ System ☐ Other Project/Program (type) _____

1. Provide a general description of the project and its purpose in non-technical terms.

HH/H provides for the processing required to establish, maintain, report, and service bondholder accounts relative to current income bond activity.

2. Status of Project/Program

☐ This is a new development effort ☒ This an existing project

Date first developed: April 11, 1991

Date last updated: June 12, 2006

Please provide a general description of the update.

Developed program for merging data from prior purge runs into a numeric history file.

3. Does the technology, system, or program collect, maintain, and/or share information in identifiable form?

☐ No. The Assessment is complete. *Please send to your Privacy Act Officer.*

☒ Yes. Please answer the following questions.

Does the technology, system, or program contain information from or about the public?

☐ No ☒ Yes

Provide a general description of the way the project could relate to an individual.

The HH/H system processes personal information such as social security number, name, address, and bank ACH data (account number, routing number) that is covered by the Privacy Act.

4. What information does this technology, system, or program collect, maintain, or share?

The HH/H system processes personal information such as social security number, name, address, and bank ACH data (account number, routing number) that is covered by the Privacy Act.

5. Is there a Certification & Accreditation record within the FISMA tracking system?

☐ Do not know. ☐ No. ☒ Yes. Please indicate the determinations for each of the following:

Confidentiality: ☐ Low ☒ Moderate ☐ High ☐ Undefined

Integrity: ☐ Low ☒ Moderate ☐ High ☐ Undefined

Availability: ☐ Low ☒ Moderate ☐ High ☐ Undefined

6. Provide the following information if a PIA has been conducted:

PIA Date: _____ PIA Title: _____

PIA posted on the web: ☒ No ☐ Yes If no, date expected to post: August 1, 2007

7. System of Records Notice Publication: ☐ No ☒ Yes ☐ Not required

ADDITIONAL COMMENTS:

HH/H is not accessed by members of the public.

Public Debt is posting this Privacy Threshold Analysis (PTA) in accordance with a recommendation made by the Treasury Office of the Chief Information Officer as a provisional Privacy Impact Assessment (PIA) until final decisions are made regarding PIA applicability to the system.